

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

W-02341A

Mohawk Utility Company
~~36140 Antelope Dr.~~
Wellton, AZ 85356

PO BOX 1348

RECEIVED

OCT 19 2015

ACC UTILITIES DIRECTOR

☐ Please click here if pre-printed Company name on this form is not your current Company name or dba name is not included.

Please list current Company name including dba here:

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2014
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FOR COMMISSION USE

ANN 04	14
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10-19-15

COMPANY INFORMATION

Company Name (Business Name) Mohawk Utility Co

Mailing Address PO Box 1194

Wellton ^(Street) AZ 85356

(City) (State) (Zip)

928-276-5530 - -

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address colleen.lounds@gmail.com

Local Office Mailing Address _____

same as above ^(Street)

(City) (State) (Zip)

Local Customer Service Phone No. (Include Area Code) (1-800 or other long distance Customer Service Phone No.)

Email Address _____ Website address _____

MANAGEMENT INFORMATION

<input type="checkbox"/> Regulatory Contact:			
<input type="checkbox"/> Management Contact: <u>Colleen Lownds</u> <u>Owner</u>			
		(Name)	(Title)
<u>29166 Bakersfield</u>	<u>Wellton</u>	<u>AZ</u>	<u>85326</u>
(Street)	(City)	(State)	(Zip)
<u>928 276 5530</u>			
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address <u>Colleen.Lownds@gmail.com</u>			
On Site Manager: _____			
(Name)			

(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)		Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address _____			

Statutory Agent: NONE

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: NONE

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☒ YUMA

☐ STATEWIDE

COMPANY NAME Mohawk Utility Co

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	500	500	0
302	Franchises	800	800	0
303	Land and Land Rights	500	-	500
304	Structures and Improvements	4215	4215	0
307	Wells and Springs	0	0	0
311	Pumping Equipment	4000	4000	0
320	Water Treatment Equipment	0	0	0
320.1	Water Treatment Plants	0	0	0
320.2	Solution Chemical Feeders	525	330.75	194.25
330	Distribution Reservoirs and Standpipes	8000	8000	0
330.1	Storage Tanks	20000	20000	0
330.2	Pressure Tanks	2500	2500	0
331	Transmission and Distribution Mains	65890	65890	0
333	Services	14680	9248.40	5431.60
334	Meters and Meter Installations	1260	793.80	466.20
335	Hydrants	0	0	0
336	Backflow Prevention Devices	250	92.50	157.50
339	Other Plant and Misc. Equipment	5800	5800	0
340	Office Furniture and Equipment	258	162.54	95.46
340.1	Computers & Software	500	315	185
341	Transportation Equipment	0	0	0
343	Tools, Shop and Garage Equipment	800	296	504
344	Laboratory Equipment	0	0	0
345	Power Operated Equipment	0	0	0
346	Communication Equipment	0	0	0
347	Miscellaneous Equipment	0	0	0
348	Other Tangible Plant	0	0	0
	TOTALS	130478	122943.99	7534.01

This amount goes on the Balance Sheet Acct. No. 108 

COMPANY NAME

MORAWA Utility Co

WATER UTILITY CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1 x 2)
301	Organization	500	3.6966	18.48
302	Franchises	800		29.57
303	Land and Land Rights	500		18.48
304	Structures and Improvements	4215		155.81
307	Wells and Springs	0		0
311	Pumping Equipment	4000		147.86
320	Water Treatment Equipment	0		0
320.1	Water Treatment Plants	0		0
320.2	Solution Chemical Feeders	525		19.41
330	Distribution Reservoirs and Standpipes	8000		295.72
330.1	Storage Tanks	20000		739.32
330.2	Pressure Tanks	2500		92.42
331	Transmission and Distribution Mains	65890		2435.69
333	Services	14680		542.66
334	Meters and Meter Installations	1260		46.57
335	Hydrants	0		0
336	Backflow Prevention Devices	250		9.24
339	Other Plant and Misc. Equipment	5800		214.40
340	Office Furniture and Equipment	250		9.24
340.1	Computers & Software	500		18.48
341	Transportation Equipment	0		0
343	Tools, Shop and Garage Equipment	800		29.57
344	Laboratory Equipment	0		0
345	Power Operated Equipment	0		0
346	Communication Equipment	0		0
347	Miscellaneous Equipment	0		0
348	Other Tangible Plant	0		0
	SUBTOTAL	130470	↓	4822.92
	LESS CIAC Amortization			
	TOTALS *	130470	3.6966	4822.92

*This amount goes on the Comparative Statement of Income and Expense Acct. No. 403

COMPANY NAME

*Mohawk Utility***WATER UTILITY BALANCE SHEET**

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 1425	\$ 1471
134	Working Funds	0	0
135	Temporary Cash Investments	0	0
141	Customer Accounts Receivable	3636.75	1204.82
146	Notes/Receivables from Associated Companies	0	0
151	Plant Material and Supplies	5800	6280
162	Prepayments	0	0
174	Miscellaneous Current and Accrued Assets	0	0
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 10861.75	\$ 8955.82
	FIXED ASSETS		
101	Utility Plant in Service	\$ 22861.90	\$ 19628.02
103	Property Held for Future Use	0	0
105	Construction Work in Progress	0	0
108	Accumulated Depreciation - Utility Plant	121714.55	122943.99
121	Non-Utility Property	0	0
122	Accumulated Depreciation - Non Utility	0	0
	TOTAL FIXED ASSETS	\$ 144576.45	\$ 142572.01
	TOTAL ASSETS	\$ 155438.20	\$ 151527.83

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME

*M. Hawk Utility***WATER UTILITY BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 3290.46	\$ 3832.12
232	Notes Payable (Current Portion)	42000.	42000
234	Notes/Accounts Payable to Associated Companies	0	0
235	Customer Deposits	0	0
236	Accrued Taxes	0	0
237	Accrued Interest	0	0
241	Miscellaneous Current and Accrued Liabilities	0	0
	TOTAL CURRENT LIABILITIES	\$ 45290.46	\$ 44832.12
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 0	\$ 0
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits	0	0
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 0	\$ 0
	TOTAL LIABILITIES	\$ 45290.46	\$ 44832.12
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 100	\$ 100
211	Paid in Capital in Excess of Par Value	153773.68	154894.83
215	Retained Earnings	43725.94	48299.12
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 110147.74	\$ 106695.71
	TOTAL LIABILITIES AND CAPITAL	\$ 155438.20	\$ 151527.83

COMPANY NAME

*Mohawk Utility***WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 38120.40	\$ 31641.18
460	Unmetered Water Revenue	0	0
474	Other Water Revenues	0	0
	TOTAL REVENUES	\$ 38120.40	\$ 31641.18
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 0	\$ 0
610	Purchased Water	4660.29	5240.61
615	Purchased Power	9840.30	10482.40
618	Chemicals	850	950
620	Repairs and Maintenance	8670.10	9218.70
621	Office Supplies and Expense	1852.75	2032.13
630	Outside Services	3519.88	5826.02
635	Water Testing	1949	2684
641	Rents	0	0
650	Transportation Expenses	5834.09	6382.19
657	Insurance - General Liability	0	0
659	Insurance - Health and Life	0	0
666	Regulatory Commission Expense - Rate Case	0	0
675	Miscellaneous Expense	0	0
403	Depreciation Expense	7661.60	4822.92
408	Taxes Other Than Income	0	0
408.11	Property Taxes	0	0
409	Income Tax	0	0
	TOTAL OPERATING EXPENSES	\$ 44237.91	\$ 47638.97
	OPERATING INCOME/(LOSS)	\$ <6117.51>	\$ <15997.79>
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	0	0
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 0	\$ 0
	NET INCOME/(LOSS)	\$ <6117.51>	\$ <15997.79>

COMPANY NAME Mohawk Utility

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	12-31-91			
Source of Loan	PERSONAL			
ACC Decision No.				
Reason for Loan	Purchase			
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$ 42000	\$	\$	\$
Date of Maturity	12-31-01			
Interest Rate	8 %	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$ 10000	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 0

Meter Deposits Refunded During the Test Year

\$ 372

COMPANY NAME	<i>Mohawk Utility</i>		
Name of System:	<i>Mohawk</i>	ADEQ Public Water System Number:	<i>14-030</i>

WATER UTILITY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
<i>WMIDD (Colorado river)</i>	<i>250</i>	

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
<i>7.5</i>	<i>1</i>		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
<i>10000</i>	<i>1</i>	<i>2000</i>	<i>1</i>

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME <i>Mohawk Utility</i>	
Name of System: <i>Mohawk</i>	ADEQ Public Water System Number: <i>14-030</i>

WATER UTILITY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	PVC	9860
3		
4	PVC	10400
5		
6	PVC	8600
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	125
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

<i>chlorine gas</i>	<i>2-rapid sand filters</i>
<i>inj pump</i>	<i>1-anthracite charcoal filter</i>

STRUCTURES:

none

OTHER:

n/a

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Mohawk Utility

Name of System: Mohawk ADEQ Public Water System Number: 19-030

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2014

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	130	467.0	480.5	
FEBRUARY	130	505.9	550.2	
MARCH	130	704.2	725.8	
APRIL	128	813.0	892.4	
MAY	128	999.9	1038.0	
JUNE	128	1364.0	1427.2	
JULY	128	1110.8	1235.8	
AUGUST	127	1078.3	1111.0	
SEPTEMBER	126	980.0	1004.7	
OCTOBER	126	751.2	809.1	
NOVEMBER	125	648.7	736.4	
DECEMBER	125	493.5	543.9	
TOTALS →		9906.5	10555.0	

What is the level of arsenic for each well on your system? _____ mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☒ Yes () No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
() Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
() Yes ☒ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME:	<i>Mohawk Utility</i>	
Name of System:	<i>Mohawk</i>	ADEQ Public Water System Number: <i>14-030</i>

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		<i>3</i>	
FEBRUARY			
MARCH			
APRIL		<i>2</i>	
MAY			
JUNE			
JULY			
AUGUST		<i>1</i>	
SEPTEMBER		<i>1</i>	
OCTOBER			
NOVEMBER		<i>1</i>	
DECEMBER			
TOTALS →		<i>5</i>	

OTHER (description):

all 13 shutoffs were foreclosures

COMPANY NAME Michael White YEAR ENDING 12/31/2014

YEAR ENDING 12/31/2014

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2014 was: \$ 0

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why.

erty taxes paid, explain why. Taxes are past due
(previous owner deceased)
will be paid in 2015 (in full)

VERIFICATION
AND
SWORN STATEMENT
Taxes

RECEIVED

OCT 19 2015

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>YUMA</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>COLLEEN LOWNDOS OWNER</u>
COMPANY NAME	<u>MOHAWK UTILITY COMPANY</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

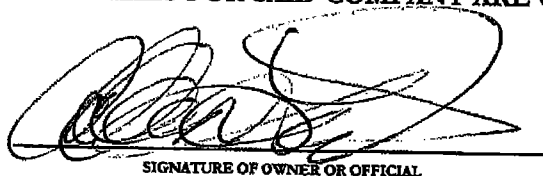
MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2014</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

928-276-5530

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME Jaime Hohlbein

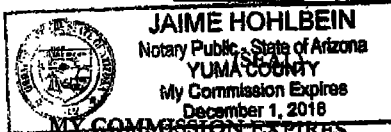
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

DAY OF

COUNTY NAME	<u>Yuma</u>
MONTH	<u>October</u>
	<u>2015</u>



MY COMMISSION EXPIRES

Dec. 1, 2018



SIGNATURE OF NOTARY PUBLIC

RECEIVED

OCT 19 2015

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>YUMA</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>COLLEEN LOWNDOS OWNER</u>
COMPANY NAME	<u>MOHAWK UTILITY COMPANY</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2014

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

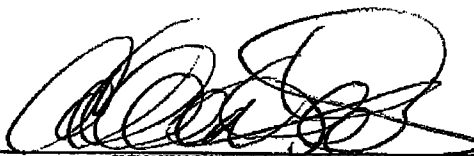
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2014 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 31,641

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 1950
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
928-276-5530
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

Jaime Hohlbein

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

COUNTY NAME	<u>Yuma</u>
MONTH <u>October</u>	<u>.2015</u>



JAIME HOHLBEIN
Notary Public - State of Arizona
YUMA COUNTY
My Commission Expires
December 1, 2018

MY COMMISSION EXPIRES

Dec. 1 2018


SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

RECEIVED

OCT 19 2015

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Yuma</u>	
NAME (OWNER OR OFFICIAL) <u>COLLEEN LOWND</u>	TITLE <u>OWNER</u>
COMPANY NAME <u>MOHAWK UTILITY COMPANY</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2014</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2014 WAS:

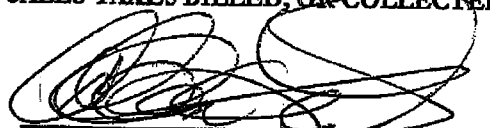
ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 31,641

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 1950
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.



SIGNATURE OF OWNER OR OFFICIAL

928 276 5530

TELEPHONE NUMBER

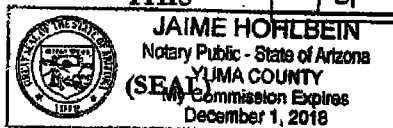
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

14th

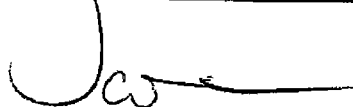
DAY OF



MY COMMISSION EXPIRES

Dec. 1, 2015

NOTARY PUBLIC NAME <u>Jaime Hohlbein</u>	
COUNTY NAME <u>Yuma</u>	
MONTH <u>October</u>	20 <u>15</u>



SIGNATURE OF NOTARY PUBLIC